



NEWWAVE™
COMMUNICATIONS

Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
307 E CENTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/21/13 - 10/20/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

GET
50%
off
SHOWTIME
for 6 months!

CALL TODAY!

*Some restrictions may apply. Limited time only.

Important billing detail on back

Please return this portion with your payment



NEWWAVE™

PO BOX 988
SIKESTON, MO 63801

PO BOX 346
WINSLOW, IN 47598

Account Number [REDACTED]
 Payment Due By **10/09/2013**
 Amount Due [REDACTED]
 Amount Enclosed \$

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

048338201.000122248



Signature: _____


NEWWAVE
COMMUNICATIONS

Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
 3909 S COUNTY RD 225 E
 WINSLOW, IN 47598

! Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
 Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/20/13 - 10/19/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
 If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

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 for free online payment service

Visit your nearest NewWave store location:
 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS

 PO BOX 988
 SIKESTON, MO 63801

Account Number [REDACTED]
 Payment Due By [REDACTED]
 Amount Due [REDACTED]
 Amount Enclosed \$ _____

On Receipt

\$ _____

3909 S COUNTY RD 225 E
 WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
 PO BOX 988
 SIKESTON, MO 63801

048330401000127498



TV



INTERNET



PHONE



SECURITY

Account Number 048330401

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.


AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____



SAVE TIME AND MONEY

visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/09 Late Payment Fee
08/19 Payment Received - Thank You
Subtotal

SERVICE CHARGES

09/20 - 10/19 Basic Service
09/20 - 10/19 Expanded Basic Service
09/20 - 10/19 Platinum High Speed Data Service
09/20 - 10/19 Modem Rental
09/20 - 10/19 Broadcast Surcharge
Subtotal

TAXES AND FEES

09/20 - 10/19 FCC Fee
Subtotal

TAXES AND FEES

Franchise Fee
State Sales Tax
Subtotal

TOTAL AMOUNT DUE NOW

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

FOR SERVICE AT:
1108 E COUNTY RD 475 S
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	07/16/13 - 08/15/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 09 07092013 YYNNNNNN 0000229 S1 T2
426 1 AV 0.357

1108 E COUNTY ROAD 475 S
WINSLOW IN 47598-8860



Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

031541301000257280



Account Number [REDACTED]

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easypay
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay for free online payment service

This statement reflects payments received through 07/08/2013

06/10 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

07/01 Late Payment Fee Reversal [REDACTED]
07/08 Late Payment Fee [REDACTED]
07/01 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

07/16 - 08/15 Basic Service [REDACTED]
07/16 - 08/15 Expanded Basic Service [REDACTED]
07/16 - 08/15 Platinum High Speed Data Service [REDACTED]
07/16 - 08/15 Modem Rental [REDACTED]
07/16 - 08/15 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

07/16 - 08/15 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



FOR SERVICE AT:
1232 E COUNTY RD 475 S
WINSLOW, IN 47598

\$

NEWWAVE[®]

On Receipt

3.

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

031514101000216036



TV



INTERNET



PHONE



SECURITY



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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easyPAY
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____



SAVE TIME AND MONEY
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for free online payment service

This statement reflects payments received through 09/13/2013

08/15 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/12 Late Payment Fee [REDACTED]
09/05 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/24 - 10/23 Basic Service [REDACTED]
09/24 - 10/23 Expanded Basic Service [REDACTED]
09/24 - 10/23 2 Digital High Definition Starter [REDACTED]
09/24 - 10/23 High Speed Data [REDACTED]
09/24 - 10/23 Modem Rental [REDACTED]
09/24 - 10/23 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/24 - 10/23 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

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**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

FOR SERVICE AT:

1444 E COUNTY RD 475 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE™
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due

\$89.05

Amount Enclosed

\$ _____

1444 E COUNTY ROAD 475 S
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

0915914010000089059



TV



INTERNET



PHONE



SECURITY



Account Number [REDACTED]

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AUTOMATIC PAYMENT OPTIONS



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay for free online payment service

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/09

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25

Basic Service [REDACTED]

09/26 - 10/25

Expanded Basic Service [REDACTED]

09/26 - 10/25

Modem Rental [REDACTED]

09/26 - 10/25

High Speed Data [REDACTED]

09/26 - 10/25

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD



ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/21/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
302 E CENTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 10/01/13 - 10/31/13

Previous Balance [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

302 E CENTER ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/21/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

0315408030000980



Account Number [REDACTED]

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easyPAY
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/22/2013

08/23

Amount of Last Statement [REDACTED]

SERVICE CHARGES

10/01 - 10/31 Deluxe High Speed Data Service [REDACTED]

10/01 - 10/31 Modem Rental [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____


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newwavecom.com/livechatactive.php

newwavecom.com


1-888-863-9928

Frieda Bolin

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



TELL-A-FRIEND & SAVE!

GET \$30 OFF YOUR NEXT BILL
 when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
 Everybody wins!

Account Number

Payment Due By

10/09/2013

Amount Due

FOR SERVICE AT:

4696 S COUNTY ROAD 125 E

WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/21/13 - 10/20/13

Previous Balance

Payments and Adjustments

Current Charges

Total Amount Due

Please allow 3-5 days for delivery and payment processing.
 If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
 for free online payment service

Visit your nearest NewWave store location:
 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

Account Number

Payment Due By

10/09/2013

Amount Due

\$125.90

Amount Enclosed

\$ _____

4696 S COUNTY ROAD 125 E
 WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS

PO BOX 988

SIKESTON MO 63801

031557301000125900



Account Number [REDACTED]

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Your select provider is Big River Telephone



☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/03 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/21 - 10/20 Basic Service [REDACTED]
09/21 - 10/20 Expanded Basic Service [REDACTED]
09/21 - 10/20 High Speed Data [REDACTED]
09/21 - 10/20 Basic Digiphone Service [REDACTED]
09/21 - 10/20 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/21 - 10/20 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date.

Account Number [REDACTED]
Payment Due By **10/03/2013**
Amount Due [REDACTED]

FOR SERVICE AT:
100 E CENTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/15/13 - 10/14/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

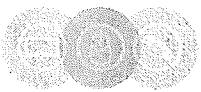
Please allow 3-5 days for delivery and payment processing.
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SAVE TIME AND MONEY

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for free online payment service

Visit your nearest NewWave store location:
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Solutions to keep your business connected

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- » Business **Phone Service**
- » Crystal-Clear **Television**
- » Fiber-based **Services**



Important billing detail on back

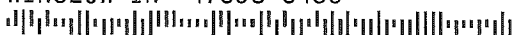
Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522 0100 N0 RP 06 09062013 NYNNNNNN 0002660 S1 T14
3323 1 AT 0.381

100 E CENTER ST
WINSLOW IN 47598-5436



Account Number [REDACTED]
Payment Due By **10/03/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

09062013 0002660 S1 T14



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement reflects payments received through 09/05/2013

08/06 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/30 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/03 Directory Assistance Charges [REDACTED]
09/15 - 10/14 1 Standard High Speed Data [REDACTED]
09/15 - 10/14 1 Basic Service [REDACTED]
09/15 - 10/14 2 Unlimited Phone Service [REDACTED]
09/15 - 10/14 1 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/15 - 10/14 1 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
104 E CENTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501



Solutions to keep your business connected

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- » Business **Phone Service**
- » Crystal-Clear **Television**
- » Fiber-based **Services**



Important billing detail on back

Please return this portion with your payment



7522 0100 NO 00 16 01182013 NNNNNNNN 0000177 Non-Q 1 oz.

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

PO BOX 263
WINSLOW, IN 47598



031540701000079447



Account Number 031540701

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement \$79.44

PAYMENTS AND ADJUSTMENTS

08/27 Payment Received - Thank You \$79.44
Subtotal \$79.44

SERVICE CHARGES

09/26 - 10/25 1 Basic Service \$18.30
 09/26 - 10/25 1 High Speed Data \$56.68
 09/26 - 10/25 1 FCC Fee \$0.08
Subtotal \$75.06

TAXES AND FEES

09/26 - 10/25 1 Broadcast Surcharge \$2.32
Subtotal \$2.32

TAXES AND FEES

Franchise Fee \$0.62
 State Sales Tax \$1.44
Subtotal \$2.06

TOTAL AMOUNT DUE NOW \$79.44



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____



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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

Account Number

Payment Due By

10/18/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
205 N WALNUT ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/23/13 - 10/22/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



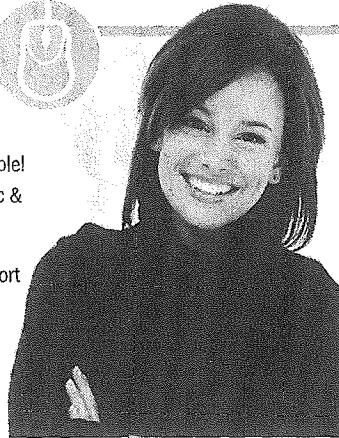
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INTERNET PERIOD.

- Speeds up to 50 Mbps available!
- Download music & stream movies with ease
- 24/7 tech support



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

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NEWWAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0300 NO RP 20 09202013 NYNNNNN 0001554 S1 T7
1706 1 AT 0.381

Account Number

Payment Due By

10/18/2013

Amount Due

Amount Enclosed

\$ _____

205 N WALNUT ST
WINSLOW IN 47598-5431



Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

03696120000097447



Account Number [REDACTED]

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This statement reflects payments received through 09/19/2013

09/16 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/19 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/19 Reconnect Fee [REDACTED]

09/19 - 10/22 Basic Service [REDACTED]

09/19 - 10/22 Expanded Basic Service [REDACTED]

09/19 - 10/22 Platinum High Speed Data Service [REDACTED]

09/19 - 10/22 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/19 - 10/22 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]
 Payment Due By **09/27/2013**
 Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
 when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
 Everybody wins!

FOR SERVICE AT:
 603 E NORTH ST
 WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/07/13 - 10/06/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
 If payment is processed after due date a late fee will be assessed.

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Visit your nearest NewWave store location:
 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW WAVE
 COMMUNICATIONS
 PO BOX 988
 SIKESTON, MO 63801

Account Number [REDACTED]
 Payment Due By **09/27/2013**
 Amount Due [REDACTED]
 Amount Enclosed \$ _____

[REDACTED]
 603 E NORTH ST
 WINSLOW, IN 47598

Make checks payable to:
 NEWWAVE COMMUNICATIONS
 PO BOX 988
 SIKESTON MO 63801

031546003000089011



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 08/29/2013

08/09

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/02

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/07 - 10/06

Basic Service [REDACTED]

09/07 - 10/06

Expanded Basic Service [REDACTED]

09/07 - 10/06

Platinum High Speed Data Service [REDACTED]

09/07 - 10/06

Modem Rental [REDACTED]

09/07 - 10/06

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/07 - 10/06

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

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TELL-A-FRIEND
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GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number

Payment Due By

09/30/2013

Amount Due

FOR SERVICE AT:
601 N PUBLIC ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/12/13 - 10/11/13

Previous Balance

Current Charges

Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



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Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEW WAVE[™]
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

601 N PUBLIC ST
WINSLOW, IN 47598

Account Number

Payment Due By

09/30/2013

Amount Due

Amount Enclosed

\$

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

04A359501000077019



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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This statement reflects payments received through 09/02/2013

08/15 Amount of Last Statement [REDACTED]

SERVICE CHARGES

09/12 - 10/11 Basic Service [REDACTED]
 09/12 - 10/11 Expanded Basic Service [REDACTED]
 09/12 - 10/11 Platinum High Speed Data Service [REDACTED]
 09/12 - 10/11 Modem Rental [REDACTED]
 09/12 - 10/11 Broadcast Surcharge [REDACTED]
 09/12 - 10/11 1 Basic Service Discount [REDACTED]

Subtotal [REDACTED]

TAXES AND FEES

09/12 - 10/11 FCC Fee [REDACTED]

Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____



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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

Account Number

Payment Due By

10/18/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
904 E POPLAR ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/28/13 - 10/27/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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for 6 months!

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TODAY!

*Some restrictions may apply. Limited time only.

Important billing detail on back

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number

Payment Due By

10/18/2013

Amount Due

Amount Enclosed

\$ _____

904 E POPLAR ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

036882501000100507



Account Number [REDACTED]

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This statement reflects payments received through 09/19/2013

08/30

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/28

Deposit - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/28 - 10/27 WELL CONNECTED [REDACTED]

09/28 - 10/27 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/28 - 10/27 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
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Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____


Exp. Date: Month _____ Year _____


Signature: _____



Account Number [REDACTED]
 Payment Due By **10/15/2013**
 Amount Due [REDACTED]

 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

[REDACTED]
 We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
 601 N COLLINS ST
 WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
 If payment is processed after due date a late fee will be assessed.




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Plus, your friends will get \$5 off their next bill.
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Visit your nearest NewWave store location:
 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
 COMMUNICATIONS
 PO BOX 988
 SIKESTON, MO 63801

Account Number [REDACTED]
 Payment Due By **10/15/2013**
 Amount Due [REDACTED]
 Amount Enclosed \$ _____

[REDACTED]
 601 N COLLINS ST
 WINSLOW, IN 47598

Make checks payable to:
 NEWWAVE COMMUNICATIONS
 PO BOX 988
 SIKESTON MO 63801

031552001000116744



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/12

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25

Unlimited Phone Service [REDACTED]

09/26 - 10/25

Basic Service [REDACTED]

09/26 - 10/25

Expanded Basic Service [REDACTED]

09/26 - 10/25

Platinum High Speed Data Service [REDACTED]

09/26 - 10/25

Modem Rental [REDACTED]

09/26 - 10/25

Broadcast Surcharge [REDACTED]

09/26 - 10/25

1 Basic Service Discount [REDACTED]

09/26 - 10/25

High Speed Data Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]



TV



INTERNET



PHONE



SECURITY

TOTAL AMOUNT DUE NOW [REDACTED]



NEWWAVE
COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

907 N WHITMAN ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

FOR SERVICE AT:
907 N WHITMAN ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 10/04/13 - 11/03/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

081555803000116732



NEWWAVE
COMMUNICATIONS

Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number

Payment Due By

10/21/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
1000 E NORTH ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	10/02/13 - 11/01/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

Account Number

Payment Due By

10/21/2013

Amount Due

Amount Enclosed

\$ _____

1000 E NORTH ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031544802000089505



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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AUTOMATIC PAYMENT OPTIONS



AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/22/2013

08/23

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/03

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

10/02 - 11/01

Basic Service [REDACTED]

10/02 - 11/01

Expanded Basic Service [REDACTED]

10/02 - 11/01

Platinum High Speed Data Service [REDACTED]

10/02 - 11/01

Modem Rental [REDACTED]

10/02 - 11/01

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

10/02 - 11/01

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD



ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number
Payment Due By
Amount Due

On Receipt



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
807 E UNION ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period 09/17/13 - 10/16/13
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

807 E UNION ST
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

036888102000337449



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/06/2013

08/09

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06

Late Payment Fee [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/17 - 10/16 Family Plus [REDACTED]

09/17 - 10/16 Wire Maintenance [REDACTED]

09/17 - 10/16 Unlimited Phone Service [REDACTED]

09/17 - 10/16 Basic Service [REDACTED]

09/17 - 10/16 Expanded Basic Service [REDACTED]

09/17 - 10/16 1 Digital Video Recorder Starter [REDACTED]

09/17 - 10/16 Starz! Superpak [REDACTED]

09/17 - 10/16 Platinum High Speed Data Service [REDACTED]

09/17 - 10/16 Modem Rental [REDACTED]

09/17 - 10/16 Broadcast Surcharge [REDACTED]

09/17 - 10/16 1 Basic Service Discount [REDACTED]

09/17 - 10/16 High Speed Data Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/17 - 10/16 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD



ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]

Subscriber Line Charge

Indiana Utility Receipts Tax

Subtotal

TOTAL AMOUNT DUE NOW

**GET
50%
Off
SHOWTIME
for 6 months!**



*Some restrictions may apply. Limited time only.

JOIN OUR President's Club –

Get the VIP Treatment!

The President's Club is an exclusive offer for customers who subscribe to our highest value package – the Tidal Wave. In addition to our top-level service, President's Club members enjoy a number of other special features:



- » Dedicated Customer Care Access
- » Guaranteed Technical Resolution
- » Special Offers
- » A Free Movie Every Month!



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COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
1004 E LAFAYETTE ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/27/13 - 10/26/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

[REDACTED]
1004 E LAFAYETTE ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay for free online payment service

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/16

Late Payment Fee [REDACTED]

09/09

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/27 - 10/26 Platinum High Speed Data Service [REDACTED]

09/27 - 10/26 Modem Rental [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

FOR SERVICE AT:
405 N COLLINS ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



[REDACTED]
405 N COLLINS ST
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]
Amount Enclosed \$ _____

On Receipt

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

031551601000260720



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

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Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS



AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/16

Late Payment Fee [REDACTED]

09/03

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/03

Directory Assistance Charges [REDACTED]

09/26 - 10/25

Basic Service [REDACTED]

09/26 - 10/25

Expanded Basic Service [REDACTED]

09/26 - 10/25

High Speed Data [REDACTED]

09/26 - 10/25

Basic Digiphone Service [REDACTED]

09/26 - 10/25

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD



ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____


NEWWAVE
COMMUNICATIONS

Area's fastest internet.

Account Number

Payment Due By

09/14/2013

Amount Due



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective September 1st, the FCC Rate will decrease from \$0.08 to \$0.07.


**TELL-A-FRIEND
& SAVE!**
GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
704 E NORTH ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	08/26/13 - 09/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY


visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 N0 RP 19 08192013 NYNNNNNN 0006040 S1 T25
7266 1 AT 0.381

Account Number

Payment Due By

09/14/2013

Amount Due

Amount Enclosed

\$ _____

704 E NORTH ST
WINSLOW IN 47598-8590



Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

0915461010000041481



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 08/19/2013

07/18 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/15 Late Payment Fee [REDACTED]
07/30 Payment Received - Thank You [REDACTED]
08/16 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

07/30 - 08/25 Basic Service [REDACTED]
07/30 - 08/25 Expanded Basic Service [REDACTED]
07/30 - 08/25 Platinum High Speed Data Service [REDACTED]
07/30 - 08/25 Modem Rental [REDACTED]
07/30 - 08/25 Unlimited Phone Service [REDACTED]
07/30 - 08/25 Basic Service Discount [REDACTED]
07/30 - 08/25 Basic Service Discount [REDACTED]
07/30 - 08/25 High Speed Data Discount [REDACTED]
08/26 - 09/25 Unlimited Phone Service [REDACTED]
08/26 - 09/25 Basic Service [REDACTED]
08/26 - 09/25 Expanded Basic Service [REDACTED]
08/26 - 09/25 Platinum High Speed Data Service [REDACTED]
08/26 - 09/25 Modem Rental [REDACTED]
08/26 - 09/25 Broadcast Surcharge [REDACTED]
08/26 - 09/25 1 Basic Service Discount [REDACTED]
08/26 - 09/25 1 Basic Service Discount [REDACTED]
08/26 - 09/25 High Speed Data Discount [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

08/26 - 09/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]

State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



Account Number

Payment Due By

Amount Due

On Receipt



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

FOR SERVICE AT:
507 N CHERRY ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/07/13 - 10/06/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



Account Number

Payment Due By

Amount Due

Amount Enclosed

On Receipt

\$ _____

PO BOX 286
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

031551301000344978



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.



☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 08/29/2013

07/31 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/22	Returned Payment	[REDACTED]
08/22	Returned Payment	[REDACTED]
08/23	Returned Payment Processing Fee	[REDACTED]
08/29	Late Payment Fee	[REDACTED]
08/16	Payment Received - Thank You	[REDACTED]
	Subtotal	[REDACTED]

SERVICE CHARGES

09/07 - 10/06	Basic Service	[REDACTED]
09/07 - 10/06	Expanded Basic Service	[REDACTED]
09/07 - 10/06	Modem Rental	[REDACTED]
09/07 - 10/06	High Speed Data	[REDACTED]
09/07 - 10/06	Broadcast Surcharge	[REDACTED]
	Subtotal	[REDACTED]

TAXES AND FEES

09/07 - 10/06	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]

TAXES AND FEES

Franchise Fee	[REDACTED]
State Sales Tax	[REDACTED]
Subtotal	[REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



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& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
C/O DAVID PASQUINO
PO BOX 264
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By **10/03/2013**
Amount Due [REDACTED]


FOR SERVICE AT:
505 N WALNUT ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/15/13 - 10/14/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY

 visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

Account Number [REDACTED]
Payment Due By **10/03/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED] 031555601000143742



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.


Your select provider is Big River Telephone


easyPAY
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

 **SAVE TIME AND MONEY**
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for free online payment service

This statement reflects payments received through 09/05/2013

08/06 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/26 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/15 - 10/14 Basic Service [REDACTED]
09/15 - 10/14 Expanded Basic Service [REDACTED]
09/15 - 10/14 Unlimited Phone Service [REDACTED]
09/15 - 10/14 1 Family Plus [REDACTED]
09/15 - 10/14 1 Digital Starter [REDACTED]
09/15 - 10/14 1 Platinum High Speed Data Service [REDACTED]
09/15 - 10/14 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/15 - 10/14 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____


Signature: _____



 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928


We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.






**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!




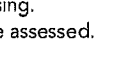

NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801


514 N MAIN ST
WINSLOW, IN 47598


Account Number 
Payment Due By **10/24/2013**
Amount Due 

FOR SERVICE AT:
514 N MAIN ST
WINSLOW, IN 47598

Monthly Statement Summary



Service Period	10/05/13 - 11/04/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

 **SAVE TIME AND MONEY**
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

Account Number 
Payment Due By **10/24/2013**
Amount Due 
Amount Enclosed \$ _____

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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Your select provider is Big River Telephone



☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
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This statement reflects payments received through 09/25/2013

09/06 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

10/05 - 11/04 Basic Service [REDACTED]
10/05 - 11/04 Expanded Basic Service [REDACTED]
10/05 - 11/04 Family Plus [REDACTED]
10/05 - 11/04 Platinum High Speed Data Service [REDACTED]
10/05 - 11/04 Unlimited Phone Service [REDACTED]
10/05 - 11/04 1 Digital High Definition Starter [REDACTED]
10/05 - 11/04 Starz! Superpak [REDACTED]
10/05 - 11/04 Broadcast Surcharge [REDACTED]
10/05 - 11/04 1 Basic Service Discount [REDACTED]
10/05 - 11/04 High Speed Data Discount [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

10/05 - 11/04 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ ☐ ☐ ☐

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____


Exp. Date: Month _____ Year _____


Signature: _____



Account Number [REDACTED]
Payment Due By **10/21/2013**
Amount Due [REDACTED]

 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
105 W CENTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	10/01/13 - 10/31/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



TELL-A-FRIEND & SAVE!

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/21/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

**CHANGED BALANCE - DO NOT PAY,
ACCOUNT WILL BE DRAFTED**

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]
PO BOX 221
WINSLOW, IN 47598

[REDACTED] 046007701000038702



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 09/22/2013

08/23 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/03 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/19 - 09/30 Basic Service [REDACTED]
 09/19 - 09/30 Expanded Basic Service [REDACTED]
 09/19 - 09/30 Platinum High Speed Data Service [REDACTED]
 09/19 - 09/30 Ultimate High Speed Data [REDACTED]
 09/19 - 09/30 Modem Rental [REDACTED]
 09/19 - 09/30 Unlimited Phone Service [REDACTED]
 09/19 - 09/30 Broadcast Surcharge [REDACTED]
 10/01 - 10/31 Ultimate High Speed Data [REDACTED]
 10/01 - 10/31 Modem Rental [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
 Telephone Federal Usf Fee [REDACTED]
 In State Universal Service Fund [REDACTED]
 Subscriber Line Charge [REDACTED]
 Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
 visit newwavecom.com/easypay
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ ☐ ☐ ☐

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective September 1st, the FCC Rate will decrease from \$0.08 to \$0.07.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
113 E CENTER ST
WINSLOW, IN 47598


Account Number [REDACTED]
Payment Due By **09/17/2013**
Amount Due [REDACTED]

FOR SERVICE AT:
113 E CENTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 08/29/13 - 09/28/13
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

 **SAVE TIME AND MONEY**
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

Account Number [REDACTED]
Payment Due By **09/17/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]
0443434000078514



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband "acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 08/20/2013

07/31 Amount of Last Statement [REDACTED]

SERVICE CHARGES

08/29 - 09/28	Basic Service	[REDACTED]
08/29 - 09/28	Expanded Basic Service	[REDACTED]
08/29 - 09/28	Platinum High Speed Data Service	[REDACTED]
08/29 - 09/28	Modem Rental	[REDACTED]
08/29 - 09/28	Broadcast Surcharge	[REDACTED]
08/29 - 09/28	1 Basic Service Discount	[REDACTED]
	Subtotal	[REDACTED]

TAXES AND FEES

08/29 - 09/28	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]

TAXES AND FEES

Franchise Fee	[REDACTED]
State Sales Tax	[REDACTED]
Subtotal	[REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY				
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____


Exp. Date: Month _____ Year _____


Signature: _____



 newwavecom.com/livechatactive.php

Account Number [REDACTED]
Payment Due By **10/24/2013**
Amount Due [REDACTED]

 newwavecom.com

 1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave


Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
401 N CHERRY ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 10/02/13 - 11/01/13
Previous Balance [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

 **SAVE TIME AND MONEY**
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/24/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
401 N CHERRY ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]
091551002000276535



TV



INTERNET



PHONE



SECURITY



Account Number [REDACTED]

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/25/2013

09/23 Amount of Last Statement [REDACTED]

SERVICE CHARGES

09/14 - 11/01 Basic Service [REDACTED]
 09/14 - 11/01 Expanded Basic Service [REDACTED]
 09/14 - 11/01 Platinum High Speed Data Service [REDACTED]
 09/14 - 11/01 Modem Rental [REDACTED]
 09/14 - 11/01 Broadcast Surcharge [REDACTED]
 09/14 - 11/01 Basic Service Discount [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

10/02 - 11/01 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Gregg Sims

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number

Payment Due By

09/30/2013

Amount Due

\$48.49

FOR SERVICE AT:
306 N EAST ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/10/13 - 10/09/13

Previous Balance

Payments and Adjustments

Current Charges

Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 03 09032013 NYNNNNN 0002262 S1 T17
3568 1 AT 0.381

306 N EAST ST
WINSLOW IN 47598-5416



Account Number

Payment Due By

09/30/2013

Amount Due

Amount Enclosed

\$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

036895101000155190



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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easyPAY
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____



SAVE TIME AND MONEY
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for free online payment service

This statement reflects payments received through 09/02/2013

08/02 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/29 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

08/29 - 09/09 HBO [REDACTED]
09/10 - 10/09 Family Plus [REDACTED]
09/10 - 10/09 Digital Sports Tier [REDACTED]
09/10 - 10/09 1 Digital Video Recorder Starter [REDACTED]
09/10 - 10/09 Starz! Superpak [REDACTED]
09/10 - 10/09 Basic Service [REDACTED]
09/10 - 10/09 Expanded Basic Service [REDACTED]
09/10 - 10/09 1 Digital High Definition Starter [REDACTED]
09/10 - 10/09 Platinum High Speed Data Service [REDACTED]
09/10 - 10/09 Modem Rental [REDACTED]
09/10 - 10/09 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/10 - 10/09 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.



Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Account Number

Payment Due By

Amount Due

On Receipt

FOR SERVICE AT:
406 E LAFAYETTE ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/16/13 - 10/15/13

Previous Balance

Payments and Adjustments

Current Charges

Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number

Payment Due By

Amount Due

Amount Enclosed

On Receipt

\$ _____

406 E LAFAYETTE ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

036874701000109884



Account Number [REDACTED]

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This statement reflects payments received through 09/06/2013

08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Late Payment Fee [REDACTED]
08/12 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/16 - 10/15 Modem Rental [REDACTED]
09/16 - 10/15 High Speed Data [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ ☐ ☐ ☐

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

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Payment Options

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- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]

On Receipt

FOR SERVICE AT:
500 E LAFAYETTE ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/12/13 - 10/11/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
500 E LAFAYETTE ST
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]
Amount Enclosed \$ _____

On Receipt

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED] 096874802000165247



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

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This statement reflects payments received through 09/02/2013

08/02 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/02 Late Payment Fee [REDACTED]

08/23 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]

SERVICE CHARGES

09/12 - 10/11 Basic Service [REDACTED]

09/12 - 10/11 Expanded Basic Service [REDACTED]

09/12 - 10/11 Platinum High Speed Data Service [REDACTED]

09/12 - 10/11 Unlimited Phone Service [REDACTED]

09/12 - 10/11 Broadcast Surcharge [REDACTED]

09/12 - 10/11 Telephone Discount [REDACTED]

Subtotal [REDACTED]

TAXES AND FEES

09/12 - 10/11 FCC Fee [REDACTED]

Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD



ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
502 E LAFAYETTE ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

GET
50%
Off
SHOWTIME
for 6 months!

CALL
TODAY!

*Some restrictions may apply. Limited time only.

Important billing detail on back

Please return this portion with your payment

PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
502 E LAFAYETTE ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]
036874901000097200



Account Number [REDACTED]

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AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

 **SAVE TIME AND MONEY**
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/13 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 1 Digital High Definition Starter [REDACTED]
09/26 - 10/25 Platinum High Speed Data Service [REDACTED]
09/26 - 10/25 Modem Rental [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES





09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐  ☐  ☐  ☐ 

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
402 EAST ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 10/06/13 - 11/05/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



[REDACTED]
402 N EAST ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/25/2013

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

10/06 - 11/05 Modem Rental [REDACTED]
 10/06 - 11/05 1 Hsd No Cable [REDACTED]
 10/06 - 11/05 High Speed Data [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
 visit newwavecom.com/easypay
 for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



NEW WAVE
COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number

Payment Due By

10/24/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
2523 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	10/05/13 - 11/04/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

2523 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Account Number

Payment Due By

10/24/2013

Amount Due

Amount Enclosed

\$

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031516201000044996



Account Number [REDACTED]

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This statement reflects payments received through 09/25/2013

08/28

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]

SERVICE CHARGES

10/05 - 11/04 Platinum High Speed Data Service [REDACTED]

Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

easyPAY
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

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Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



NEW WAVE
COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

FOR SERVICE AT:
2633 E COUNTY ROAD 375 S
APT TRLR
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/25/13 - 10/24/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
2633 E COUNTY ROAD 375 S
APT TRLR
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]
Amount Enclosed \$ _____

On Receipt

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

048305301000301351



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/16 Late Payment Fee [REDACTED]

Subtotal [REDACTED]

SERVICE CHARGES

09/03 Directory Assistance Charges [REDACTED]

09/25 - 10/24 Family Plus [REDACTED]

09/25 - 10/24 HBO [REDACTED]

09/25 - 10/24 1 Digital Video Recorder Starter [REDACTED]

09/25 - 10/24 Unlimited Phone Service [REDACTED]

09/25 - 10/24 Basic Service [REDACTED]

09/25 - 10/24 Expanded Basic Service [REDACTED]

09/25 - 10/24 Platinum High Speed Data Service [REDACTED]

09/25 - 10/24 Modem Rental [REDACTED]

09/25 - 10/24 Broadcast Surcharge [REDACTED]

09/25 - 10/24 1 Basic Service Discount [REDACTED]

09/25 - 10/24 1 Basic Service Discount [REDACTED]

09/25 - 10/24 High Speed Data Discount [REDACTED]

Subtotal [REDACTED]

TAXES AND FEES

09/25 - 10/24 FCC Fee [REDACTED]

Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]

Telephone Federal Use Fee [REDACTED]

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
1508 LOGTOWN RD E
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/24/13 - 10/23/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE™
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]
Amount Enclosed \$ _____

On Receipt

1508 LOGTOWN RD E
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

036830401000173823



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/13/2013

08/15 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/12 Late Payment Fee [REDACTED]

08/16 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/24 - 10/23 Family Plus [REDACTED]

09/24 - 10/23 1 Digital Gateway [REDACTED]

09/24 - 10/23 Unlimited Phone Service [REDACTED]

09/24 - 10/23 Basic Service [REDACTED]

09/24 - 10/23 Expanded Basic Service [REDACTED]

09/24 - 10/23 1 Digital Gateway [REDACTED]

09/24 - 10/23 Starz! Superpak [REDACTED]

09/24 - 10/23 Platinum High Speed Data Service [REDACTED]

09/24 - 10/23 Modem Rental [REDACTED]

09/24 - 10/23 Broadcast Surcharge [REDACTED]

09/24 - 10/23 1 Basic Service Discount [REDACTED]

09/24 - 10/23 1 Basic Service Discount [REDACTED]

09/24 - 10/23 1 Contract Service Discount [REDACTED]

09/24 - 10/23 High Speed Data Discount [REDACTED]

08/10 This is 40 Unedited [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/24 - 10/23 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD



ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]

GET
50%
Off
SHOWTIME

for 6 months!

CALL
TODAY!

*Some restrictions may apply. Limited time only.



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& SAVE!

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when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

TELEPHONE TAXES AND FEES

911 Tax
Telephone Federal Usf Fee
In State Universal Service Fund
Subscriber Line Charge
Indiana Utility Receipts Tax
Subtotal

TOTAL AMOUNT DUE NOW



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Account Number
Payment Due By
Amount Due

On Receipt

FOR SERVICE AT:
1104 N HICKORY ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/16/13 - 10/15/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

1104 N HICKORY ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

036895801000089972



Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

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This statement reflects payments received through 09/06/2013

08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Late Payment Fee [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/16 - 10/15 Platinum High Speed Data Service [REDACTED]

09/16 - 10/15 Modem Rental [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

FOR SERVICE AT:
1002 N MAIN ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/11/13 - 10/10/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

1002 N MAIN ST
WINSLOW, IN 47598

Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

091553401000270195